SBL no. 16/15-46

P.W.G. 17 — 1st and final Bill — Original/Duplicate/Triplicate — dt 30-12-2015

NO — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

Division: **Yelahanka** — Sub division: **Yelahanka New Town** — Date

Bills received No — Date — Sub-divisional — Cash book vr No

Divisional — Date

Scheduled Docket No — Head of account 8-1771

Name of work(as per sanctioned estimate) — PWK-DBR No 268 Date 30.12.15

Work code:004-15-000033

NAME OF WORK :Asphalting to roads in Narayanappa Layout besdie GKVK layout in ward no 04

Name of contractor and full address :- **H Suresh**

Reference to agreement No :- 52 — **Estimated cost : 25.00** — **W.O.No 52/14-15, dt:08/01/2015**

Certified that the measurments were taken by me on 30/12/15 and recorded on pages 214796 to 214796 of measurment book No 2148 and the work is satisfactorily executed by the contractor.

Signature of contractor

Assistant Engineer

Certified that the measurments were taken by me on 30/12/15 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	25.03.	C.C. ಕಾಂಕ್ರೀಟ್- 05
2) Deduct amount to be held in reserve being-----percent Rs----------%--------		
3) Balance---	1 & Final	2473607
4) Deduct payments	FSD	123680:00
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	1% IT	24736:00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	4% VAT	98944:00
	1% LC	24736:00
Total	0.1% CBF	2473:00
5) Balance being unpaid value of work done held in reserve	Royalty	83312:00
6) Deduct cash of advance made on divisional/sub divisional cash book	Fine	2630:00
7) Net amount due to or from contractor.	T.D	360511:00
UN ADJUSTED ITEMS	Net	2113095:00
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Audited & Admitted for Rs 2473607

2113095:00 by Cheq

and Rs 360511:00 by adjustment

Acct. Supdt. Yelahanka Division BBMP

Exe. Engineer Yelahanka Division BBMP

Executive Engineer

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date — Initials of officer making payment — Date

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	KSRRB 500-3: Scarifying existing stone metal layer upto 75mm thick along with their bituminous surface, picking up scarified materials and stacking of old serviceable materials with lead of 100 m sequential spreading of the salvaged aggregates with fresh aggregates on prepared base and consolidating as per water bound macadam specifications including cost of all labour, HOM of machineries complete as per specifications. MORTH Chapter 5 (PWD SR 2014-15 P.N 157 It 21.3)	Sqm			2001.00	82.10	164282.00	2001.00	164282.00
2	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1,Page no 138, PWD SR 2014-15)	Cum			325.90	74.84	24390.00	325.90	24390.00
3	KSRRB M400-17: Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and	Cum			429.55	1424.17	611752.00	429.55	611752.00

4	KSRRB M500-6,Providing and applying primer coat with S.S.bitumen emulsion on prepared surface of granular base such as WBM,WMM including cleaning of road surfase and spraying primer at the rate of .60kg/Sqm using mechanical means complete as per specifications. MORTH SpecificationsNo502 (ITEMNO21.6,Page no157,PWD SR 2014-15)	Sqm			4498.00	34.80	156530.00	4498.00	156530.00
5	KSRRB M500-18.Providing and laying semi dense bituminous concrete using crushed aggregates of specified grading,premixed with bituminous binder and filler, transporting the hot mix to work site.laying with a paver finisher to the required grade,levell and alignment, rollingwithsmoothwheeled,vibratoryandtandemrollers to achievethe desired compactionasperMORTHSpecificationclauseno508completeinallrespectscompleteaspers pecifications.using100120TH capacity H.M.P with sensor paver gradingI(35-40mm) with 4.5% CRMB55grade(Itemno21.21.1,Pageno16 D 2014-15)	Sqm			62.42 62.43	10093.20	630017 630118.00	62.42 62.43	630017 630118.00

	KSRRB M500-19: Providing and laying bituminous concrete 40mm thick with 100-120 TPH batch type hot mix plant producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 5.4 to 5.6% of mix and filler, transporting the hot mix to work site, laying with hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desire compaction as per MORTH specification clause No. 500.9 complete In all respects as per specifications. MORTH specification NO. 509, No.169 Item No. 21.22.1.PWD SR 2014-15	Cum			80.04	10803.19	864687.00	80.04	864687.00
7	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/sand/kanker/Mooru m.KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications(Itemno17.1,Pag e no130, PWD SR 2014-15)	Cum			325.90	67.35	21949.00	325.90	21949.00
							2473708.00		2473708.00

2473607

2473607

AE
Ward no:04

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore